

Work Order ID 80476

February-21-12 1:48:20 PM

80476

Page 1

Item ID: D412-702-321

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Harness Assembly

Start Date: 21/02/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 06/03/2012 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: MCS Date: 12/02/12 Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
ICAD412-702	REV 4								
100		0.00							
100									
Small Fab	Memo	0.00							
Small Fab	Assemble as per dwg ICA D412-702 p.49								
110	QC5- Inspect part completeness to step on W/O	0.00							
110									
QC	Memo	0.00							
Quality Control									
120		0.00							
120									
Packaging	Memo	0.00							
Packaging	Identify with P/N & CHG# and pack for shipping as per PPP D412-702-321								
	CHG001								
	Location: _____								
	PPP Rev: <u>57267</u>								

12/02/12 (1)

12/02/12 (1)

12/02/12 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 80476***80476***

Page 2

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Item ID: D412-702-321

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Harness Assembly

Start Date: 21/02/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 06/03/2012 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

MLJ 12/02/24

012-02-24
①

W/O:		WORK ORDER CHANGES					
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Picklist Print

February-21-12 1:48:24 PM

Page 1

Work Order ID: 80476

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Parent Item: D412-702-321

D412-702-321

Parent Item Name: Harness Assembly

Start Date: 21/02/2012

Required Date: 06/03/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3570-3 *D3570-3* Bracket		Manufactured	No				Each	12.0000	**	1		EP 12/02/23	
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				GA				12					
					64361			12					
D4088-043 *D4088-043* Shoulder Harness		Manufactured	No				Each	9.0000	**	1		EP 12/02/23	
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				ST267				9					
					74090			2					
					75444			7					
MS24694-S50 *MS24694-S50* Screw		Purchased	No				Each	127.0000	**	4		EP 12/02/23	
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				ST289				127					
					116900			1					
					117739			9					
					118078			17					
					119124			100					
AN960JD10L *AN960JD10L* Washer	NAS1149D0332J	Purchased	No				Each	0.0000	**	4		EP 12/02/23	

47 M119717 (400)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Page 2

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Parent Item: D412-702-321

D412-702-321

Parent Item Name: Harness Assembly

Start Date: 21/02/2012

Required Date: 06/03/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

Each

4,257.000

MS21042L3

Nut

Location

Loc Qty

Loc Code

ST300

4257

117441

16

117885

32

118451

5

118927

3

119017

3894

119075

307

4
EP 12/02/23

4

Dart Aerospace Ltd

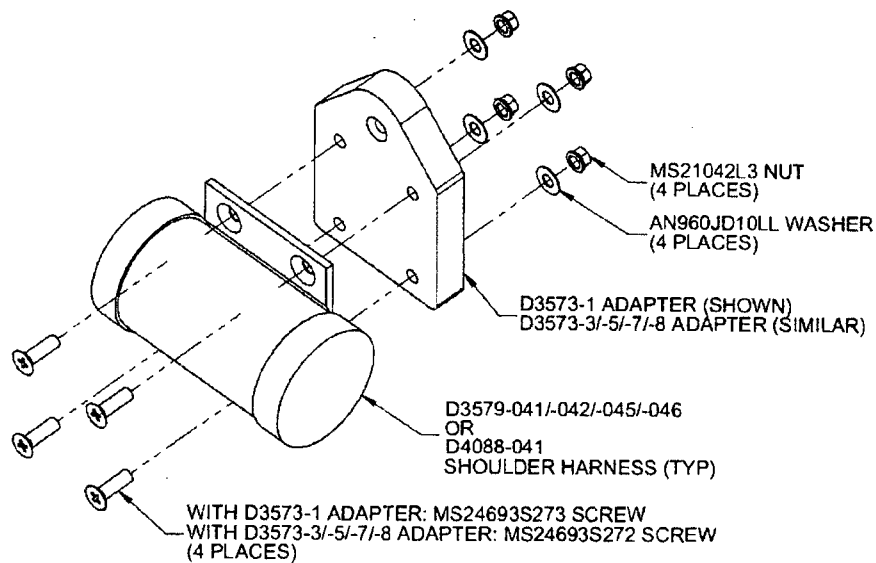
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

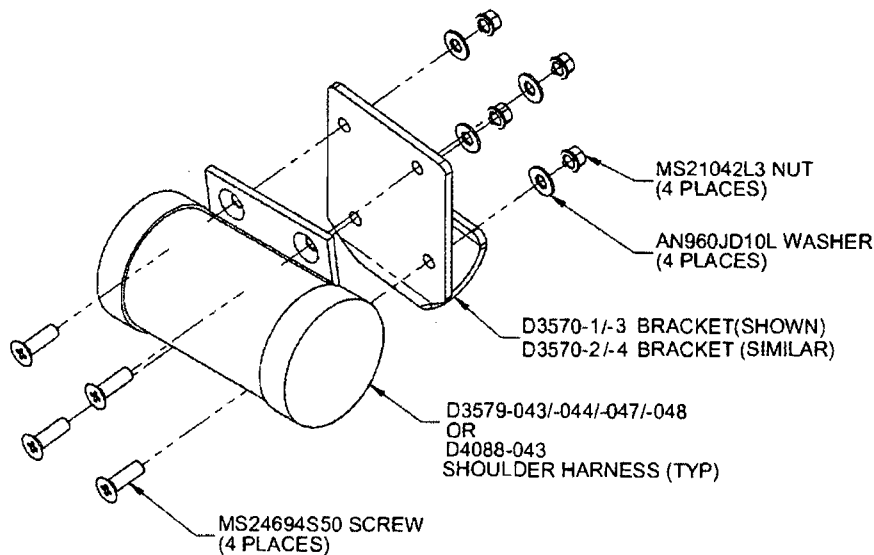
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**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B OR -301/-303/-305/-
307/-309/-315/-317 HARNESS ASSEMBLIES**



DETAIL 'L' D412-702-111A/-111B/-113A/-113B OR -311/-313/-321/-323 HARNESS ASSEMBLIES

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25-00-00

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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